

GOVERNMENT OF TELANGANA

ABSTRACT

Telephones – Industries and Commerce Department – Expenditure of Rs.8,006/- towards Call charges for the Cell Phone (Airtel) No.8790569996 used by Special Chief Secretary to Government & CIP, Industries & Commerce Department for the period from 23.08.2014 to 22.09.2014 – Sanctioned – orders – Issued

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 98.

Dated:21-10-2014.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Airtel bill, dated: 24.09.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,006/- (Rupees Eight thousand and six Only) towards call charges for the Cell Phone (Airtel) No.8790569996 during the period from 23.08.2014 to 22.09.2014 to the cell phone used by the Special Chief Secretary to Government & CIP, Industries & Commerce Department during the financial year 2014-2015.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP) Department shall draw the amount in favour of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144, ICICI Bank Limited, Khairatabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharati Airtel Ltd., Hyderabad.

The Industries & Commerce (OP) Department,

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER